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FIGURE 1 - PRIOR ART

Date mailed
Aug 14, 2000

Please bring entire bill if payment is made in person or return stub with your payment by mail.

08 2910 0318
S

Total Amount Due
\$15.97
Please Pay This
Amount By 09/01/00

The Gas Company
P.O. Box

081100BL 0168.035482 1 AV 0 243
MARLIN BARRERA

1257 W 41ST ST
LOS ANGELES CA 90037-1705

|||||

Your Account Number
076 405 8410 3

102 101

80 0764058410 00001597 37 101 0764058410 0000159737 101

103 104

FIGURE 2 - PRIOR ART

Electric Company WE

025104183313070169440494084148114

Account Number	Service To	Amount Due	Amount Enclosed
HTC 71 69444-4	08/09/00	\$148 11	

H:1.3.327 1 AC 0.238 **C003

DIANE M LEWIS
3701 LIZ DR
BAKERSFIELD CA 93312-2308

Box
Sacramento, CA
95899-7300

08/10

Please return this portion with your payment Thank you

FIGURE 3 - PRIOR ART

Return This Section With Your Payment

22032107017 4500518

***** AUTOOCR **C037

|||||

JAMES BARBERA
191 ERIAL RD
PINE HILL, NJ 08021-4427

☐ YES! I want pipe
protection at
\$1.50 per month

☐ Check for name
address, phone
corrections

PO Box
Folsom, NJ 08037-6000

Past Due After Aug 12 2000 Please Pay \$45.00

FIGURE 4 – PRIOR ART

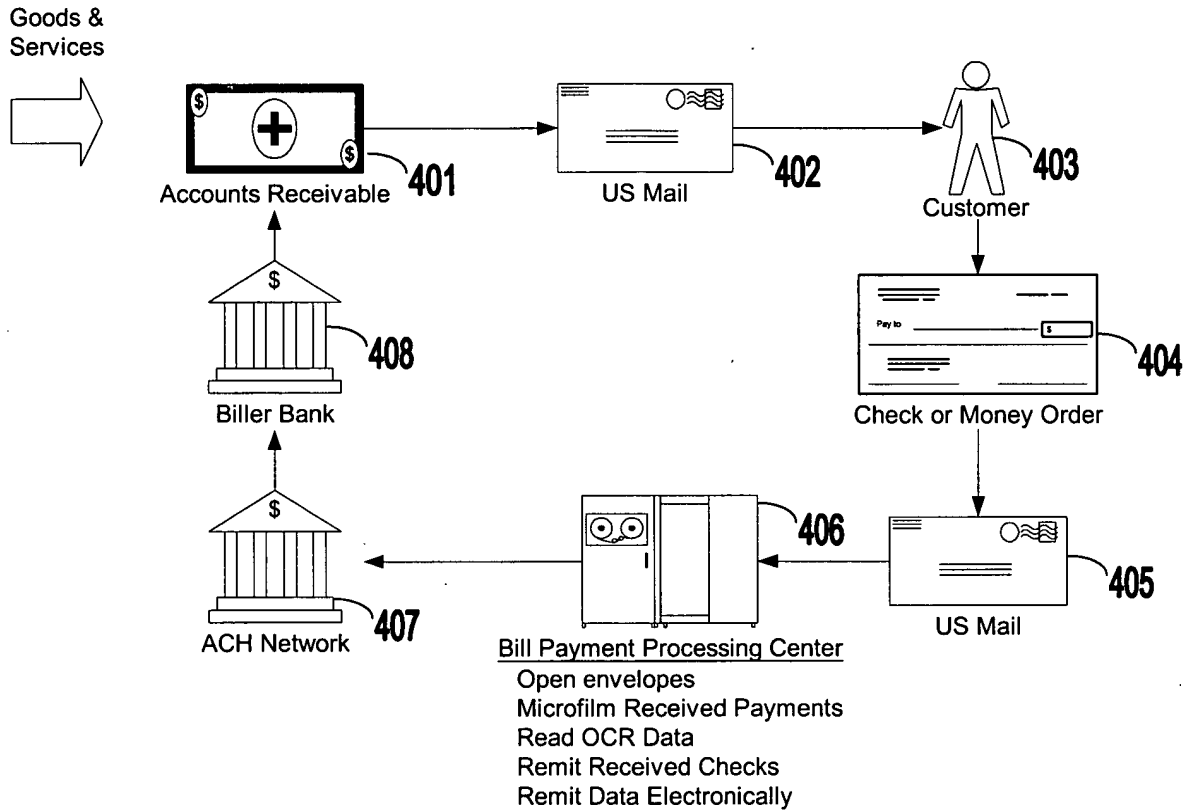


FIGURE 5

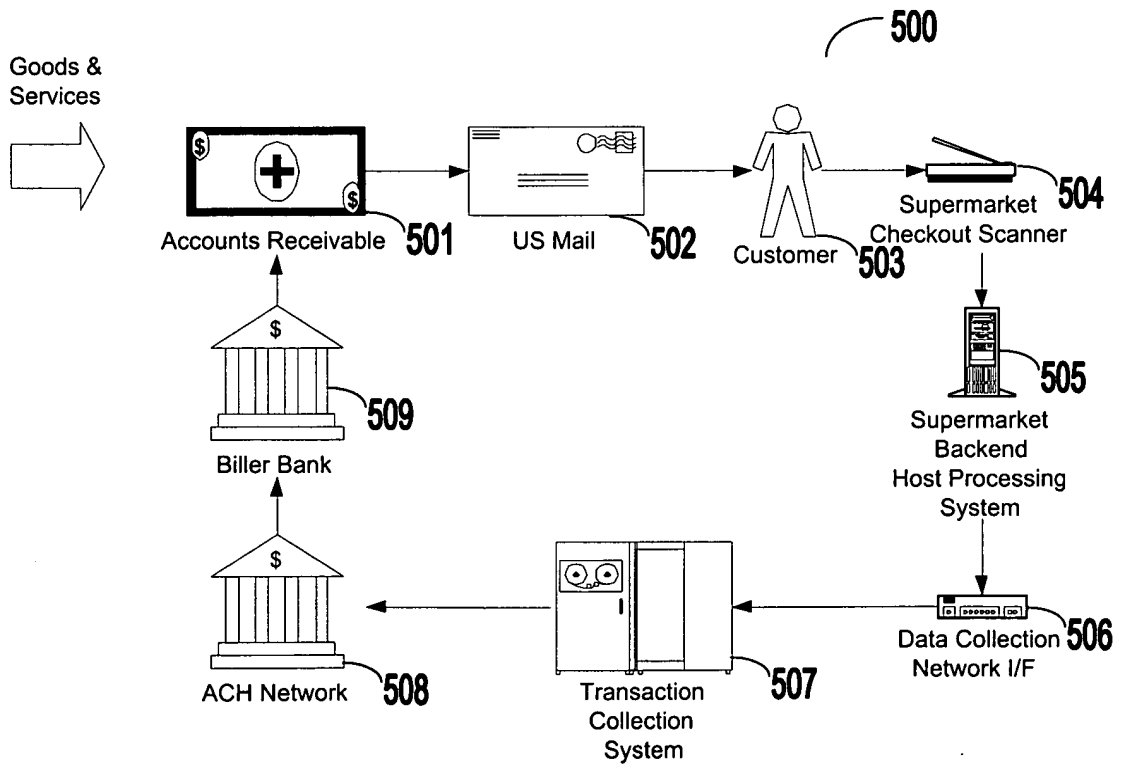


FIGURE 6

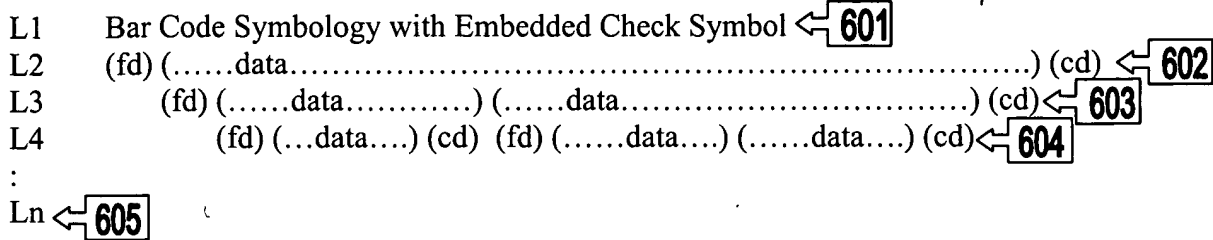


FIGURE 7

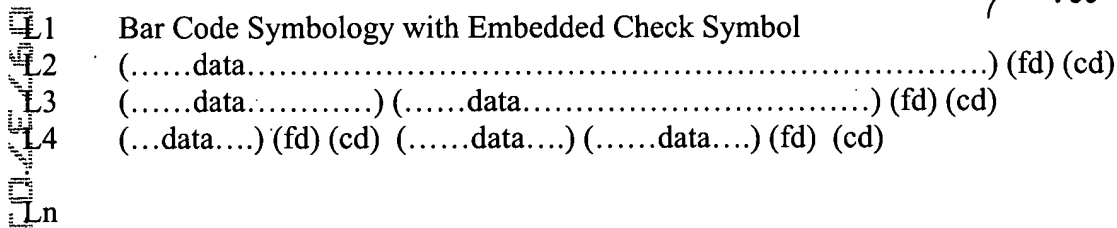


FIGURE 8

LEVEL 1 ENVELOPE



1300017350764058410363

FIGURE 9

LEVEL 2 ENVELOPE

130001735076405841036 3

900

Digit	Weight	Digit*Weight	Sum of Digits	Running Sum
1	1	1	1	1
3	3	9	9	10
0	1	0	0	10
0	3	0	0	10
0	1	0	0	10
1	3	3	3	13
7	1	7	7	20
3	3	9	9	29
5	1	5	5	34
0	3	0	0	34
7	1	7	7	41
6	3	18	9	50
4	1	4	4	54
0	3	0	0	54
5	1	5	5	59
8	3	24	6	65
4	1	4	4	69
1	3	3	3	72
0	1	0	0	72
3	3	9	9	81
6	1	6	6	87
3				

0929011-131400

FIGURE 10

1000

Example – 3 000173 5 0764058410 3 6

← 1001

1002

1003

1000 ← 1004

1005

1006

FIGURE 11

1100

Example – 3 000173 5 0764058410 3 4

1101

1102

1103

1100 ← 1104

1105

1106

FIGURE 12

VALID ACCOUNT NUMBER

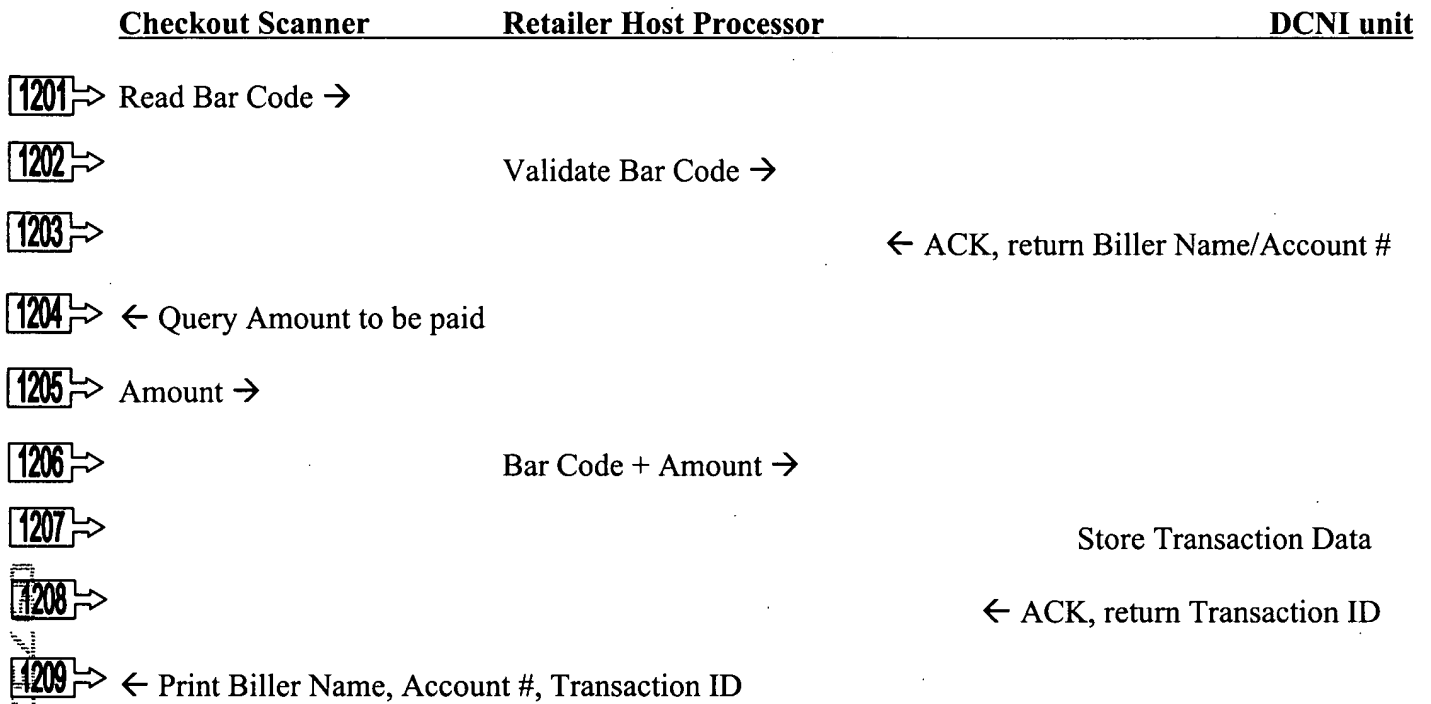


FIGURE 13

INVALID ACCOUNT NUMBER

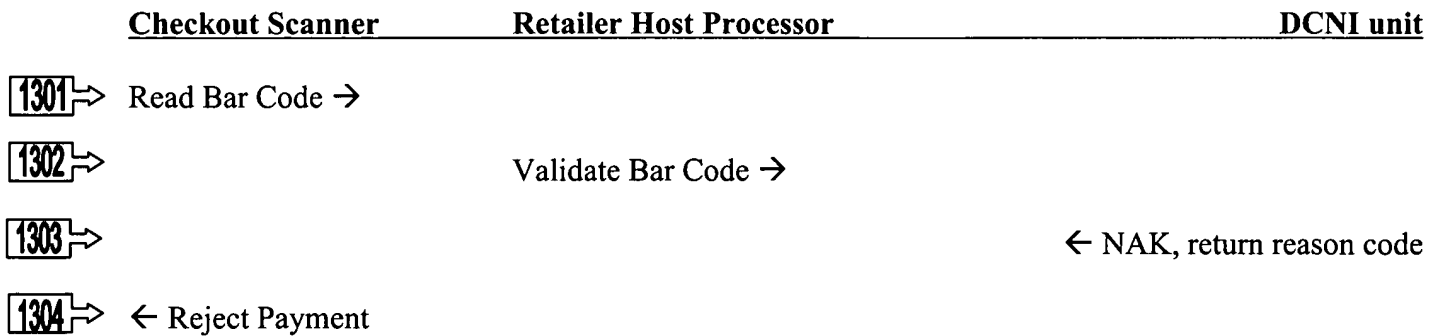


FIGURE 14

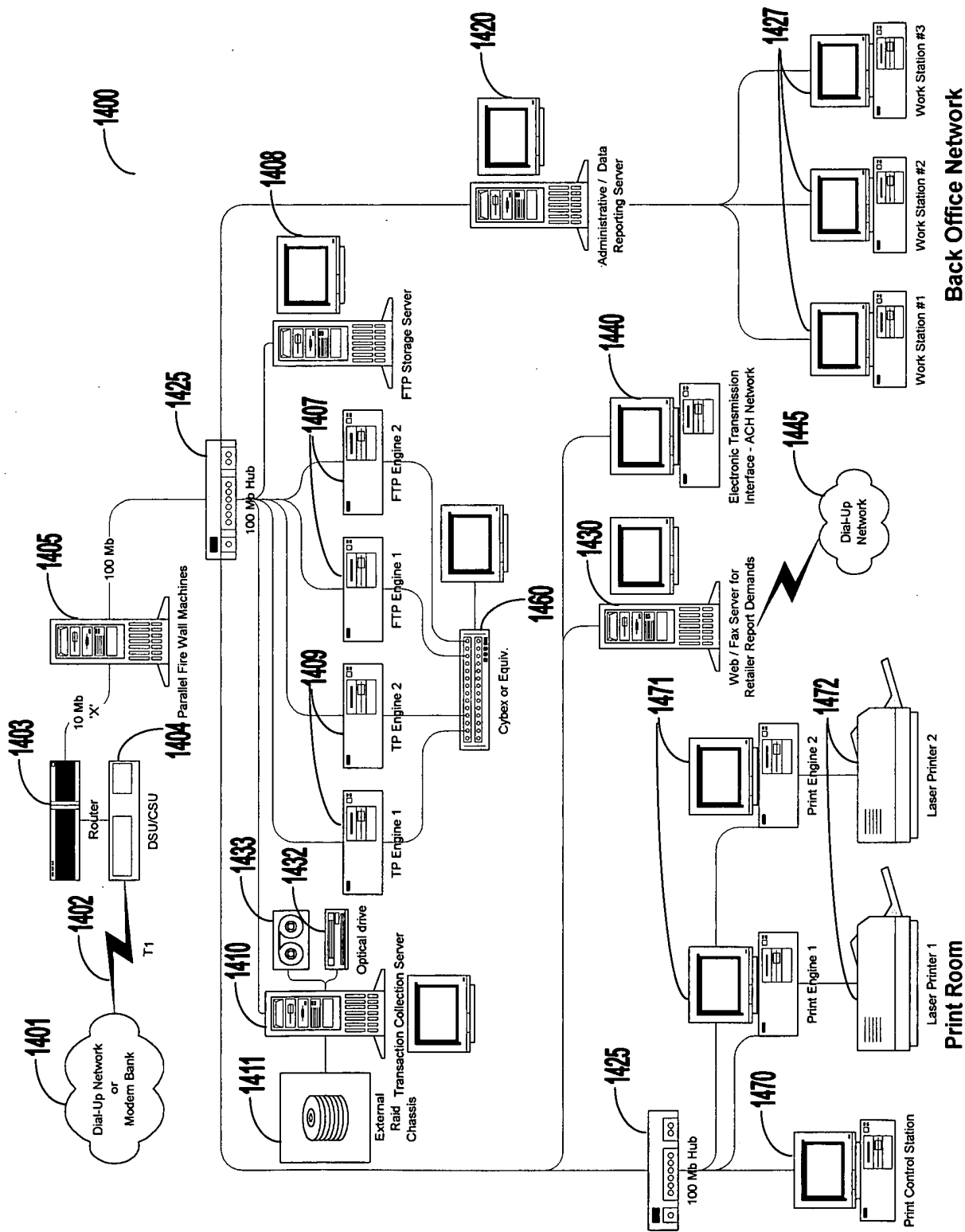
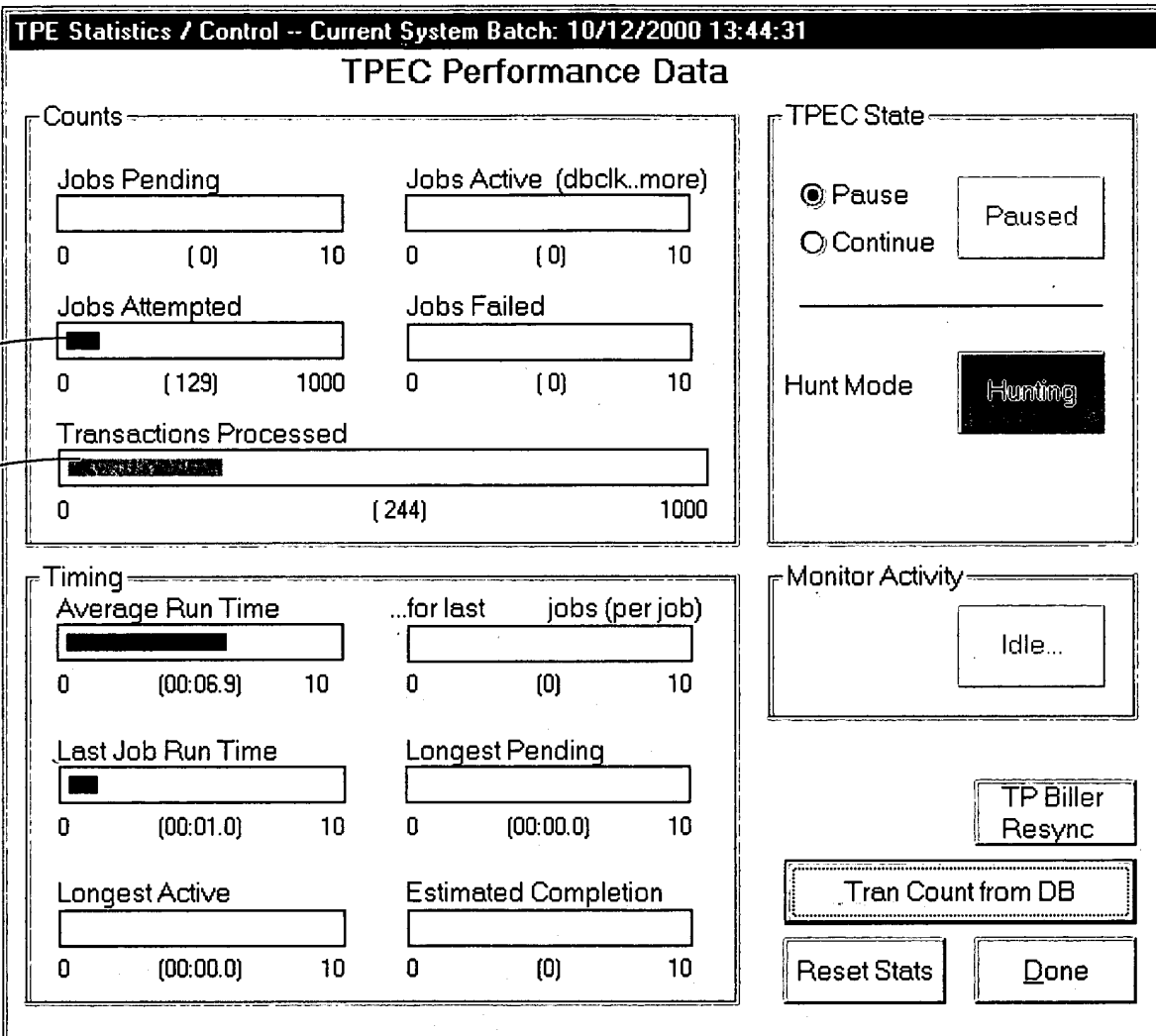


FIGURE 15

1500



004T2T 124400

1501

1502

FIGURE 16

1600

SMS, Version: 1.48 6/22/00

Tools

Distributors 1601

ID	Name
5	Maine/NH
6	LA East
7	Las Vegas
8	Tenn/Miss
9	North Central Californ
10	New Mexico
11	LA West
12	NY/NJ

Sites/Agents 1602

Site	Agent Name
000012	New York / New Jers
000912	NY/NJ Training Term
147224	McDermott Pharmacy,
147231	C-Town Supermarket
147483	Hospital Pharmacy
147497	Communications of A
147511	CCP Check Cashing
147525	United Check Cashing
147595	United Ck Cashing -
147623	Roman Express Servi
147630	E & A Grocery
147644	United Check Cashing
147700	Amboy Check X Chang
147707	Marin Travel
147714	Express Check Cashi
147721	Express Check Cashi

Directory Structure

- z:\inetpub\ftproot
 - achdata
 - achreports
 - billspool.dir
 - commlogs
 - csxfer
 - distributor_1 1601
 - distributor_10
 - distributor_11
 - distributor_12
 - instructions
 - outbound
 - instructions 1602
 - site_000012
 - instructions 1603
 - site_000912
 - instructions
 - site_147224
 - instructions
 - site_147231
 - site_147483
 - site_147497
 - site_147511
 - instructions
 - site_147525
 - site_147595
 - site_147623

PT's Allowed 17 PT's FTP Server Count 2 CAPS NUM INS 10/16/2000 6:53 AM

FIGURE 17

End of Batch Manager, Version: 1.42d-branch 8/14/00

System Batch

Current Batch: Oct 17 2000 1:55:31 PM

Next Batch: Oct 18 2000 9:00:00 AM

Time Left: 02:44:52

☐ Hold

Rollover Now

Manual Edit Counts

Closed Batch: 0

Open Batch: 0

☐ Move pending manual edits to the next Batch

Consolidation

Phase:

Table:

Reporting

Report:

☐ Skip

Trimming

Phase:

Table:

Archiving

Check Printing

Checks left to print: 0

The CS is collecting jobs, waiting for the next rollover to occur.

1701

Reports

Override

Exit

FIGURE 18

ETL Version: 2.30-dev 8/15/00

1800

1801

1802

Input Data

System Batch Number

2000/09/27 13:04:00

2000/09/28 13:09:17

2000/09/29 13:17:45

2000/10/02 11:46:12

2000/10/03 13:02:50

2000/10/04 13:33:57

2000/10/05 13:38:12

2000/10/06 13:39:37

2000/10/09 13:07:15

2000/10/10 12:45:51

2000/10/11 13:35:09

2000/10/12 13:44:31

Refresh

☒ Show Currently Disabled Partners As Well

Partners in selected system batch

Bell Atlantic, NJ

8

1,226.58

CitiBank

26

3,865.72

CNP (Central Maine Power)

0

0.00

MCRPS

416

17,967.98

PNM

44

2,084.31

USWest

41

2,558.86

Transaction Count

Total Amount

Holiday Skip

Create New Electronic Batch

Edit Configuration

Edit Electronic Trading Partner Details

UnGrey Create

Map Biller to Electronic Trading / Memo Posting Partner

Current Electronic Batches

☐ Hide Deleted Batches

☐ Hide Completed Batches

Search Back Days: 10

Ending SBN	Starting SBN	BatchID	Status	Partner Name	Amount	ACHInfo	Time Added	Time Queued
2000/10/11 13:35:09	2000/10/11 13:35:09	002210	Complete	USWest Memo ...	1,673.23	Memo Pos...	2000/10/11 14:47:03	2000/10/11 14:47:03
2000/10/11 13:35:09	2000/10/11 13:35:09	002211	Complete	USWest Memo ...	554.49	Memo Pos...	2000/10/11 15:16:25	2000/10/11 15:16:25
2000/10/11 13:35:09	2000/10/11 13:35:09	002212	Complete	USWest Memo ...	1,055.45	Memo Pos...	2000/10/12 02:46:26	2000/10/12 02:46:26
2000/10/11 13:35:09	2000/10/11 13:35:09	002213	Complete	USWest	2,558.86	20001012...	2000/10/12 14:19:04	2000/10/12 14:30:00
2000/10/11 13:35:09	2000/10/11 13:35:09	002214	Complete	CitiBank	3,865.72	20001012...	2000/10/12 14:20:22	2000/10/12 14:29:00
2000/10/11 13:35:09	2000/10/11 13:35:09	002215	Complete	PNM	2,084.31	20001012...	2000/10/12 14:20:54	2000/10/12 14:29:00
2000/10/11 13:35:09	2000/10/11 13:35:09	002216	Complete	MCRPS	17,967.98	20001012...	2000/10/12 14:21:34	2000/10/12 14:29:00
2000/10/11 13:35:09	2000/10/11 13:35:09	002217	Complete	Bell Atlantic, NJ	1,226.58	20001012...	2000/10/12 14:28:17	2000/10/12 14:28:17
2000/10/12 13:44:31	2000/10/12 13:44:31	002218	Complete	USWest Memo	1,104.86	Memo Pos...	2000/10/12 14:46:25	2000/10/12 14:46:25

Selected: (none)

Delete

Queue

Retry

Report

☒ Gen. Report on Completion

Response File Reports

Idle

NUM

CAPS

INS

10/16/2000

6:35 AM

1900

1901

1902

1903

1904

FIGURE 19

Electronic Transaction Detail -- 10/11/2000 13:35:09 -- MCRPS -- Total: 17,967.98						
BillerName	BatchNumber	CandTBatchID	CandTID	Account Number	Amount	
Pacific Bell**Van Nuys	10/11/2000 14:27:13	14756020001011142713	67	3232355419925	28.92	
Gas Company	10/11/2000 14:28:57	14942920001011140848	38	04142597006	62.74	
Gas Company	10/11/2000 14:30:57	15169020001011143057	30	09212229000	52.57	
Gas Company	10/11/2000 14:30:57	15169020001011143057	31	10472233278	22.09	
Pacific Bell**Van Nuys	10/11/2000 14:32:27	15133320001011141214	37	3232343487096	83.51	
Pacific Bell**Van Nuys	10/11/2000 14:32:27	15133320001011141214	38	3232330153356	16.47	
Pacific Bell**Van Nuys	10/11/2000 14:32:27	15133320001011141214	39	3232345545400	43.11	
Pacific Bell**Van Nuys	10/11/2000 14:37:08	15116520001011143708	23	3237213017757	26.15	
Verizon**PO 30001	10/11/2000 14:37:08	15116520001011143708	24	012863119714133204	16.51	
Gas Company	10/11/2000 14:39:13	14942920001011143913	39	13792569355	19.69	
Gas Company	10/11/2000 14:39:13	14942920001011143913	41	11872356669	14.87	
Gas Company	10/11/2000 14:41:13	15241120001011130043	30	18460075338	25.92	
Pacific Bell**Van Nuys	10/11/2000 14:41:13	15241120001011130043	31	3235664941063	23.30	
Pacific Bell**Van Nuys	10/11/2000 14:41:31	15279620001011144131	26	7149721087141	134.83	
Pacific Bell**Van Nuys	10/11/2000 14:41:31	15279620001011144131	27	7145422082046	78.45	
Pacific Bell**Van Nuys	10/11/2000 14:41:31	15279620001011144131	28	7146670583861	34.92	
Pacific Bell**Van Nuys	10/11/2000 14:42:52	15133320001011141214	40	3232354980440	59.21	
Gas Company	10/11/2000 14:48:05	15206120001011144805	29	04980034310	5.89	
Pacific Bell**Van Nuys	10/11/2000 14:48:05	15206120001011144805	28	3232222330254	27.25	
Pacific Bell**Van Nuys	10/11/2000 14:48:05	15206120001011144805	30	3232346555956	170.62	
Edison Company**Box 600	10/11/2000 14:50:57	15241120001011145057	40	145310983	17.98	
Gas Company	10/11/2000 14:50:57	15241120001011144113	32	15810083004	9.45	
Gas Company	10/11/2000 14:50:57	15241120001011145057	35	16150075766	51.70	
Gas Company	10/11/2000 14:50:57	15241120001011145057	37	11100103701	47.93	
Gas Company	10/11/2000 14:50:57	15241120001011145057	41	02350083008	15.25	
LA Municipal Services**Box 10324	10/11/2000 14:50:57	15241120001011145057	39	1089762100760009002501	137.22	
Pacific Bell**Van Nuys	10/11/2000 14:50:57	15241120001011144113	33	3235835923416	30.67	
Pacific Bell**Van Nuys	10/11/2000 14:50:57	15241120001011145057	36	3237525463426	29.25	

Close

FIGURE 20

2001

2002

Map Biller to Partner

BillID	BillerName	Cash Payment Method	Electronic Trading Partner	Memo Posting Partner
00111	Verizon**PO 30001	Electronic	MCRPS	USWest Memo Postings...
00112	US West Communications**Phoenix	Electronic	USWest	
00130	Salt River Project	Electronic	CitiBank (inactive)	
00134	Discover Private Issue**Box 7051	Electronic	CitiBank	
00140	Pacific Bell**Van Nuys	Electronic	MCRPS	
00145	APS	Electronic	CitiBank (inactive)	
00148	Central Maine Power	Electronic	CMP (Central Maine Pow...	
00160	American Express**Bx 2853, NY,NY	Electronic	CitiBank (inactive)	
00161	Con Edison**PO 1702	Electronic	CitiBank	
00173	Gas Company	Electronic	MCRPS	
00180	Edison Company**Box 600	Electronic	MCRPS	
00187	Northern Utilities, Inc** PO 4320	Electronic	CitiBank	
00190	Verizon**PO 4830	Electronic	Bell Atlantic, NJ	
00191	PSE&G**NJ	Electronic	CitiBank	
00198	Discover Card**1730 South	Electronic	CitiBank	
00201	Texaco**Tampa	Electronic	CitiBank	
00209	Cablevision of NYC**Soundview Av	Electronic	CitiBank	
00228	AT&T Universal Card Services**Columbus	Electronic	CitiBank	
00256	PG&E**Embarcadero Drive	Electronic	CitiBank	
00261	Sprint **PO 52243	Electronic	CitiBank	
00266	Cablevision of Long Island	Electronic	CitiBank	
00268	PNM Electric & Gas Services	Electronic	PNM	
00279	Sprint **PO 650270	Electronic	CitiBank	
00285	LA Municipal Services**Box 10324	Electronic	MCRPS	
00290	Bell Atlantic**28007	Electronic	CitiBank	
00304	Sprint **PO 52243	Electronic	CitiBank	
00316	Pacific Bell **Sacramento	Electronic	MCRPS	
00348	Discover Card** Box 105430	Electronic	CitiBank	
00362	American Express**Los Angeles	Electronic	CitiBank (inactive)	

Electronic Partner

Activate

Deactivate

Edit Map

Change

Electronic

Manual

Memo Posting Partner

Change

Clear

Edit Biller
ACH Details

Close

Selected: 00100 - NorthEast Power and Light

2101

COT T 2 T T F O A E 2102

2103

2100

FIGURE 21

C&T Browser, v3.32 06/27/2000

Find C&Ts, Payments, Images

Global Selections

System Batch:

20000907 15:05:29

20000908 14:40:59

20000910 13:07:09

20000911 15:05:56

20000912 14:51:34

20000913 15:22:10

20000914 14:45:00

20000915 14:43:25

20000917 11:13:02

20000918 14:31:18

20000919 14:41:58

20000920 14:40:46

20000921 14:53:06

20000922 14:49:48

20000925 11:12:14

20000926 13:23:54

20000927 13:04:00

20000928 13:09:17

20000929 13:17:45

20001002 11:46:12

20001003 13:02:50

20001004 13:33:57

20001005 13:38:12

20001006 13:39:37

20001009 13:07:15

20001010 12:45:51

20001011 13:35:09

20001012 13:44:31

PT Name:

147560

148001

148491

149429

150969

151165

151207

151277

Batch:

20001012 13:08:54

CandT Record Types

Counts

Search

C&T ID:

000026

000027

000028

000029

000030

Manual C&T ID:

Exception C&T:

Show Edit Initials

Payment ID:

0000003

Show Site Info

SQL

Print

Exit

Check and Trail Record (Table 7)

PT Name

150969

Batch Number

20001012 13:08:54

CandT Batch ID

15096920001012130854

CandT ID

000029

System Batch Number

20001012 13:44:31

Image ID

163718

Transaction Start

10/12/2000 16:37:04

Payment Complete

10/12/2000 16:37:23

ACH Timestamp

10/11/2000 19:07:15

Transaction Fee

1.00

DE Fee

0.65

Agent Fee

Original OCR Line

801333002608000020162613330026080000064025

OCR Line

13330026082

Manual Edit

0

Exception Edit

0

Show Bill Image

Close

NoScan

0

Bill Type

Gas02

Zip Code

ID

173

Operator ID

DFLT

Problem Code

5

Flags

0

Bill Payment

20.16

Cash to Biller

20.16

Transaction Fee

1.00

DE Fee

0.65

Agent Fee

Original OCR Line

801333002608000020162613330026080000064025

OCR Line

13330026082

Manual Edit

0

Exception Edit

0

Show Bill Image

Close

Payment Record

PT Name

150969

Batch Number

20001012 13:08:54

Payment ID

000003

System Batch Number

20001012 13:44:31

CandT ID

000029

Image ID

Voided

0

Payment Info

Show Authorization

Show Check Image

Show Biller Payment Info

Close

Payment Type

0

Payment Amount

21.16

Payment Conv. Rate

1.0

Change Type

0

Change Amount

8.84

Change Conv. Rate

1.0

Bill Type

Gas02

Bill Image

Please bring entire bill if payment is made by person or return stub with your payment by mail

Previous Balance

\$13.76

Current Amount

\$6.40

Total Amount Due

\$20.16

Please Pay This Amount By 10/31/00

10090301.0243 055440 1 4V 0.243

ANABEL SALAZAR

6816 CORONA AVE

BELL CA 90201-3465

10090301.0243 055440 1 4V 0.243

The Gas Company

P.O. Box C

Northridge, CA 91329

Your Account Number

133 300 2608 2

80 1333002608 00002016 26 1333002608 0000064025

Image Size

9366

Delete

Flip

Reset Zoom

Close